

SOS Executive Summary (Accomplishments/Issues /Risks):

Technical	Business	Schedule
Green (D)	Green (S)	Green (S)

I = Improving D = Deteriorating S = Stable

Technical:

- Network / Application Connectivity Issues
 - SSL Errors – Technical call this week
 - Proposals discussed
 - Application Disconnects – Assigned to DRC
- Independent Performance Testing – Test completed 6/19
 - Draft Report due out by 6/20
 - Final Report due out by 6/27
 - No show stopper issues!
 - Additional test slated for September timeframe
- Performance Testing – Saber Test Completed 5/24
 - Five additional findings – Mitigated by i-Beta
 - Lead time for i-Beta to developed scripts tight
 - i-Beta to complete their POC as soon as possible
 - Actual test may need to be shifted between Primary and General Election
- Data Center Move – Completed 6/2
 - Data Guard Server off-line until SAN upgrade completed
 - Off-site tape storage contract being finalized
- Hardware / Software Upgrades
 - Additional SAN Disk Shelf – Will not provide the space for full Load Test DB
- SCORE Infrastructure – Management of Enterprise System
 - Working on Support Contract – Platinum Support Discussion

Business:

- On-site county resource assignments
 - Christi Granato – Transitioned back to the State
 - Terri Grenda – Adams County – Follow-up 6/25
 - Saber Field Support – Primary ownership
 - State Front Line Support / Field Support Moving forward
- Priority Release 4.1 Testing Status
 - County participation has been strained due to election calendar
 - Release looks to be fairly clean
- Custom Extract Process
 - Process growing pains
 - Single point of contact for every request
 - SFTP Site established for counties – Custom Extracts only
- Automated Signature Scanning
 - Proof of concept by 6/27
- Data Migration Issues
 - Wrapping up final requests

Schedule:

- Priority 4.1 Testing 6/16 – Production 7/7
 - Emergency Release today – 4 new items
- Full Regression test planned
- System configuration lock-down
- Interfaces – Agency / Voting Equipment
- Project to Program Closeout Activities
 - Outstanding Deliverable Closeout
 - Transition Training
 - Post Implementation Activities
 - Implementation Rollout Holdback implications
 - Accountability of all outstanding issues

Project Positives:

- Retention of William Browning as SCORE II PMO
- State Election Staff Growth
- Jan Kuhnens's return 7/1 – Address continued county testing
- DRC's Involvement

State Oversight / Line of Business:

- SCORE CDOS Front Line Support – P4.1 Involvement
- Project to Program Planning
- Holly's Road Trips

Project Management Office (PMO):

- Communication with counties continues to improve
 - Transparency on issues and information
- SCORE IV&V Role after P4.1 Release

External Influences and Factors:

- County Trusted Build Schedule
- Electus Users Group (EUG) – NAAS Jacksons Hole Wyoming July